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SPECIAL ORDINANCE NO. S-169-92)

AN ORDINANCE approving Change Order No. 1, RES. 6271-92, TAYLOR STREET TO RAILROAD OVERPASS with FAIRFIELD DEHNER CONSTRUCTION COMPANY in connection with the Board of Public Works of the City of Fort Wayne, Indiana.

NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Change Order No. 1, RES. 6271-92, TAYLOR FAIRFIELD TO RAILROAD OVERPASS with CONSTRUCTION COMPANY in connection with the Board of Public Works and Safety, for:

> was necessary because while removing curb, it was found a different style of curbing existed than originally estimated. The project called installing Type II-A curb, but conditions required installing the more expensive in Type III curb, but resulted increase of cost to contract and adding the item of concrete curb Type III to contract. Also at the building on the northwest corner of Fairfield and Taylor after removing walk we found 3 old window wells which were boarded up and backfilled. Rather than take a chance of Boards rotting out in the future, we sealed in the windows with a masonry wall which increased cost of contract and added the item of new masonry wall to contract;

involving a net increase of One Thousand Seventy-One and 55/100 Dollars (\$1,071.55), all as more particularly set forth in the specifications, and which is on file with the Office of the Board of Public Works and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

M'Caul J. Timothy Mccaulay

PROJECT: TAYLOR ST.-FAIRFIELD TO R\R OVERPASS RES. NO: 6271-92 CONTRACTOR: DEHNER CONST.

CONTRACT COST ANALYSIS

B.O: 44-92 DATE: 9-9-92

ITEM NO.	: MATERIAL	PLAN QUANT.	: ACTUAL : QUANT.		: CHANGE	CHANGE	TOTAL COST	TOTAL COST
MP.	! ; ;	womit:	i wymai:	(\$)	DECREASE	INCREASE	ACTUAL	PLAN
<u>i</u> .	'LL'  Curb Removal	945	;  1 960	2.25	11.25	0.00	2160.00	\$2,171.25
7.	:  Concrete Removal	1000	' ! 740	3.40	204.00	0.00	3176.00	\$3,400.00
3.	'' !New Curb Type II-A	580	'   135	5.00	2225.00	. 0.00	675.00	\$2,900.00
4.	''  Concrete Walk (4")	350	'   343 	18.00	126.00	0.00	6174.00	**6,300.00
5,	''  Concrete Curbface Walk (6") 	625	'   515	21.00	2310.00	0.00	10815.00	\$13,125.00
	:  Concrete Pavement for Private    Drives (6")	32	 69	'	'' ! 0.00 !	777.00	1 1449.00	\$672.00
7.	Concrete Pavement for Commercial   Drives (8")	28	29	24.00	0.00	24.00	696.00	\$672.00
	!Plain Conc. Pavement (9")	6	6	26.00	0.00	0.00	156.00	\$156.00
9.	!Topsoil_ !	80	55.2	9.00	223.20	0.00	496.80	\$720.00
10,	Fine Grade, Seed, Mulch	420	420	1.00	0.00	0.00	420.00	\$420.00
11.	Water Valves Adjusted to Grade	20	20	10.00	0.00	0.00	200.00	\$200.00
	Catch Basin Castings Adjusted to: Grade	1	1	50.00	0.00	0.00	50.00	\$50.00
13.	Remove & Replace Type I-C Catch    Basin	2	2	1600.00	0.00	0.00	3200.00	\$3,200.00
	New Retaining Wall (See Detail)	25 ·	25	25.00	0.00	0,00	625.00	\$625.00
15.	''  Manhole Castings Adjusted to Graj	2 !	2	50.00	(. 0.00 )	0,00	100.00	\$100.00
16.	Concrete Steps	2	1.4	350.00	210.00	0.00	490.00	\$700.00
17.	Tree Removal (36")	2	7	400.00	0.00	0.00	800.00	\$800.00
18.	Stump Removal	i !	46.5	75.00	0.00	0.00	75.00	<b>\$75.</b> 00
19.	Stump Removal Concrete Curb Type III New Masonary Wall	0	423	12.00	0.00	5076.00	5076.00	\$0.00
	New Masonary Wall	0 !	18	28.00	0.00	504.00	504.00	\$0.00
				TOTALS:	\$5,309.45 l	\$5,381.00	\$37,357.80	\$36,286.25
					\$0,00 t			

## CHANGE ORDER

_	ge Order No.	. 1			lution No	6271-92
Project No. Name of Project TAYLOR ST FAIRFIELD TO R/R OVERPASS				d Order No.		
Name	or Project	IAHOR DI. IIIIII III		Date	<del>-</del>	9/9/92
To:	DEHNER CO	ONSTRUCTION CO.				
		(Contractor)				
Con+1	emen:					
Oelici	emen.					
	are hereby r fications:	equested to comply with the fo	llowing chang	ges fro	m the contra	act plans and
Item		Description of Change	*		Change in (	Contract Price
No.	Quantity	Material	Unit	Price		Increase
	*					
		SEE ATTACHED		÷		
						1
	1					İ
			Total Decrea	ase	\$5,309.45	
			Total Increa	ase !		\$6,381.00
		Net ( <del>Decreas</del> e) (Increase)	Contract Pr	ice		\$1,071.55
The s	, and the f Origin	is hereby (added in all contract price shall be acted all Contract Price to Contract Price Adjusted by Price By	djusted as fo	ollows:	\$ <u>36,28</u>	36.25
	New Co	ntract Price Including this Cha	ange Order		\$ 37,35	57.80
(decr of al amend Recom	reased) by	contract and all provisions of	this Change thermore, the the contract the Contract (Contract Contract Cont	Order. nis doc ct shal	The date fument shall lapply here  r) Date  r) Date  r) Date  r) Date	for completion become an eto. $\frac{9/9}{9/92}$ $-11-92$
Appro	ved by:		2_7_	√(Owne	r) Date 🤇	1-16-92
		Mitt a Carrie		<del></del>		
Attes	ted by:	atricia J. Cru	k)		Date	9-14-9=

	-		•	
title and referred to City Plan Commission due legal notice, at	n for recommendat t the Common Coun	on Juble ion) and Publ	ic Hearing to e Room 128, C	(and the be held after ity-County
Building, Fort Wayne	, Indiana, on, 19	, at	o'clock	M., E.S.T.
DATED: 9-		Dan	11	euned
			. KENNEDY, CI	6
	rd time in full a	nd duiler adont	by Olla	its passage.
PASSED LOST k	by the following	vote:	ca, pracca on	100 pantage
	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			
BRADBURY				
EDMONDS				-
GiaQUINTA		-		
HENRY	1			
LONG		31		
LUNSEY				
RAVINE				
SCHMIDT				
TALARICO	-		-	
DATED:	10-13-92	SANDRA E	KENNEDY, CI	TY CLERK
Passed and ac	dopted by the Com	mon Council o	f the City of	Fort Wayne,
Indiana, as (ANNI		APPROPRIATION		1
(SPECIAL) (ZO				D-169-92
on the 13th	day of	cloton	, 19 92	
A	TTEST:	(SEAL)	2	
1.1.2	U 161		Nome ?	Lenery
SANDRA E. KENNEDY (	CITY CLERK me to the Mayor		G OFFICER  f Fort Wayne,	Indiana, on
rrescriced by	day of	-		
at the hour of				
at the noar or		0	0 1	1 1 1
		SANDRA E	KENNEDY, CI	TY CLERK
	signed by me thi		^	, and a
19 <b>92</b> , at the ho	ur of 19:30 c	clock	M. E.S.T.	
			1/11971	
		PAUL HELM	IKE, MAYOR	

Admn. Appr.

TITLE OF ORDINANCE: Change Order #1, Res. 6271-92, Taylor Street - Fairfield to Railroad Overpass.

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works.

SYNOPSIS OF ORDINANCE: Change Order #1, Res. 6271-92, Taylor Street - Fairfield to Railroad Overpass, was necessary because while removing curb, it was found a different style of curbing existed than originally estimated. The project called for installing Type II-A curb, but conditions required installing the more expensive Type III curb which resulted in an increase of cost to contract and adding the item of concrete curb type III to contract. Also at the building on the northwest corner of Fairfield and Taylor after removing walk we found 3 old window wells which were boarded up and backfilled. Rather than take a chance of Boards rotting out in future, we sealed in the windows with a masonry wall which increased cost of contract and added the item of new masonry wall to contract. Dehner Construction Company is the contractor.

EFFECT OF PASSAGE: Will not affect operation and maintenance cost of this project.

J-92-09-23

EFFECT OF NON PASSAGE:

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$1,071.55 increase

ASSIGNED TO COMMITTEE:

## REPORT OF THE COMMITTEE ON PUBLIC WORKS

## SAMUEL J. TALARICO, CHAIR ARCHIE L. LUNSEY, VICE CHAIR BRADBURY, LONG

WE, YOUR COMMITTEE O	N PUBLIC	WORKS	_TO WHOM WAS
REFERRED AN (ORDINAN Order No. 1 RES. 62 OVERPASS with DEHNE the Baord of Public	ER CONSTRUCTION COM	IPANY in connect	tion with
HAVE HAD SAID (ORDINAND BEG LEAVE TO REPO	ORT BACK TO THE CO		
DO PASS	DO NOT PASS	ABSTAIN  Vair	NO REC

DATED: 16-13-93